

Fill in this information to identify the case:

Debtor 1 SEAN A. TREHAR

Debtor 2 ANNETTE M. TREHAR
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-21512JAD

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: MIDFIRST* Court claim no. (if known): 9

Last 4 digits of any number you use to identify the debtor's account 5 2 4 4

Property Address: 610 VIRGINIA AVE
BADEN PA 15005

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,515.24</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,515.24</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>1,515.24</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,361.58

The next postpetition payment is due on

9 / 1 / 2021
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 SEAN A. TREHAR
Name

Case number (if known) 17-21512JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 10/08/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **SEAN A. TREHAR**
Name

Case number (if known) **17-21512JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
04/24/2018	1077542	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,515.24
				<u>1,515.24</u>
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
08/25/2017	1051244	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	6,345.68
09/26/2017	1054568	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,725.28
10/25/2017	1057932	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,345.16
11/21/2017	1061208	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,345.16
12/21/2017	1064494	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,345.16
01/25/2018	1067927	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,345.16
02/23/2018	1071111	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,345.16
03/28/2018	1074301	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,345.16
04/24/2018	1077542	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,345.16
05/25/2018	1080796	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,345.16
06/22/2018	1083946	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,345.16
07/26/2018	1087153	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,345.16
08/28/2018	1090373	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,345.16
09/25/2018	1093511	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,345.16
10/29/2018	1096754	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,345.16
11/27/2018	1099894	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,345.16
12/21/2018	1103243	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,352.93
01/25/2019	1106455	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,346.27
02/25/2019	1109701	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,346.27
03/25/2019	1112999	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,346.27
04/26/2019	1116294	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,346.27
05/24/2019	1119692	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,346.27
06/25/2019	1123094	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,346.27
07/29/2019	1126534	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,346.27
08/27/2019	1130010	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,387.25
09/24/2019	1133301	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,359.93
10/24/2019	1136640	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,359.93
11/25/2019	1140103	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,359.93
12/23/2019	1143488	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,359.93
01/28/2020	1146939	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,359.93
02/25/2020	1150463	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,359.93
03/23/2020	1153952	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,359.93
04/27/2020	1157405	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,359.93
05/26/2020	1160742	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,359.93
06/26/2020	1163879	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,359.93
07/29/2020	1166999	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,359.93
08/25/2020	1170070	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,359.93
09/28/2020	1173166	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,359.93
10/26/2020	1176263	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,475.43
11/24/2020	1179333	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,383.03
12/21/2020	1182284	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,383.03
01/25/2021	1185254	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,383.03
02/22/2021	1188388	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,383.03
03/26/2021	1191674	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,383.03
04/26/2021	1194924	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,383.03
05/25/2021	1198047	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,255.05
06/25/2021	1201232	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,489.56
07/26/2021	1204434	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	1,290.71
08/26/2021	1207556	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	70.87
				<u>70,626.16</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SEAN A. TREHAR
ANNETTE M. TREHAR
610 VIRGINIA AVENUE
BADEN, PA 15005

LAUREN M LAMB ESQ
STEIDL & STEINBERG
707 GRANT ST 28TH FLOOR
PITTSBURGH, PA 15219

MIDFIRST*
ATTN BANKRUPTCY TRUSTEE PMTS*
999 N W GRAND BLVD STE 110
OKLAHOMA CITY, OK 73118

ALDRIDGE PITE LLP
4375 JUTLAND DR STE 200
PO BOX 17933
SAN DIEGO, CA 92177-0933

10/8/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee